

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-10131 / MBK

Barbara Lorraine Goonetilleke

Petition Filed Date: 01/06/2022
341 Hearing Date: 02/03/2022
Confirmation Date: 05/25/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/04/2022	\$867.64	83199870	03/07/2022	\$867.64	83228830	03/08/2022	(\$867.64)	83199870
03/16/2022	\$867.64	83434660	04/18/2022	\$867.64	84056370	05/10/2022	\$420.00	84586370
06/07/2022	\$420.00	85155230	07/11/2022	\$420.00	85752000	08/10/2022	\$420.00	86418010
09/12/2022	\$420.00	87010690	10/11/2022	\$420.00	87616250	11/15/2022	\$420.00	88272060
12/27/2022	\$420.00	88979830	01/13/2023	\$420.00	89366460	02/27/2023	\$420.00	90185060
Total Receipts for the Period: \$6,802.92 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,802.92								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Barbara Lorraine Goonetilleke	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 5/12/22	Attorney Fees	\$843.29	\$843.29	\$0.00
1	UNIFUND CCR PARTNERS	Unsecured Creditors	\$1,704.47	\$0.00	\$1,704.47
2	LEGACY MORTGAGE ASSET TRUST 2020-GS5 »» P/18 STATE RTE 33 W/1ST MTG/ORDER 3/22/2	Mortgage Arrears	\$3,795.49	\$711.09	\$3,084.40
3	RELIANT LOAN SERVICING, LLC »» P/18 RT 33 WEST/2ND MTG	Mortgage Arrears	\$17,265.91	\$3,284.07	\$13,981.84
4	RELIANT LOAN SERVICING, LLC »» 18 ROUTE 33 WEST/ATTY FEES 6/7/22	Mortgage Arrears	\$688.00	\$688.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 2/24/23	Attorney Fees	\$329.63	\$329.63	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$6,802.92	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$5,856.08	Current Monthly Payment:	\$420.00
Paid to Trustee:	\$546.24	Arrearages:	\$420.00
Funds on Hand:	\$400.60		

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